

Treasurer's Payment Report

August Payment FY2010-11

51 Toole

0903 Sunburst K-12 Schools	District #: 2	
Direct State Aid (01-3110)	\$72,663.91	
Quality Educator (01-3111)	\$7,859.01	
Indian Education for All (01-3113)	\$469.20	
American Indian Achievement Gap (01-3114)	\$40.00	
Special Education (01-3115)	\$3,778.90	
Technology Fund (28-3281)	\$1,799.23	
Total Payment		\$86,610.25
0910 Shelby Elem	District #: 14	
Direct State Aid (01-3110)	\$96,810.84	
Quality Educator (01-3111)	\$10,348.28	
Indian Education for All (01-3113)	\$791.52	
American Indian Achievement Gap (01-3114)	\$260.00	
Special Education (01-3115)	\$10,037.91	
Technology Fund (28-3281)	\$2,489.46	
Total Payment		\$120,738.01
0911 Shelby H S	District #: 14	
Direct State Aid (01-3110)	\$64,704.44	
Quality Educator (01-3111)	\$5,019.00	
Indian Education for All (01-3113)	\$381.48	
American Indian Achievement Gap (01-3114)	\$120.00	
Special Education (01-3115)	\$3,685.68	
Technology Fund (28-3281)	\$1,583.14	
Total Payment		\$75,493.74
0915 Galata Elem	District #: 21	
Direct State Aid (01-3110)	\$4,169.65	
Quality Educator (01-3111)	\$615.09	
Indian Education for All (01-3113)	\$28.56	
American Indian Achievement Gap (01-3114)	\$20.00	
Special Education (01-3115)	\$210.84	
Technology Fund (28-3281)	\$105.46	
Total Payment		\$5,149.60



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Payment Summary:

Direct State Aid	\$238,348.84
Quality Educator	\$23,841.38
Indian Education for All	\$1,670.76
American Indian Achievement Gap	\$440.00
Special Education	\$17,713.33
Technology Fund	\$5,977.29

\$287,991.60